P.O. BOX 33091

NEWARK, NJ 07188-0091

For: 60 PLUS ASSOCIATION(246672)

515 King St Ste 315 Alexandria, VA 22314-3150

600 Fairmount Ave Ste 306 With:

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



11/01/2012-11/05/2012

Nicole Roy Pol

GWTS-PH

1141-54098

WCCO-TV

Invoice Num: 1141-416258 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

INVOICE

Page 1 of 8

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

Linked Order: CPE: / 68

60 PLUS EST. 68 11/1-5 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

	Flight						Total	
ine	Description	Buy Line	e Dates	MTWTFSS		Dur	Spots	Rate
1	THIS MORNING	11/01/20	12-11/05/2012		F	30	1	1,500.00
Week	<u>c Of</u>	MTWTFSS	Spots Per Week	-	Rate			
10/29)/2012-11/04/2012	F	1		1,500.00			
Air Da	ate <u>Day</u> <u>Air Time</u>	M/G For Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/02	2/2012 Fr 06:43 AM	SPA12T	V17H	30	1,500.00			
2	CBS THIS MORNING	11/01/20	12-11/05/2012		F	30	1	1,000.00
								i.
Week		MTWTFSS	Spots Per Week	=	Rate	The same of		
10/29	/2012-11/04/2012	F	1		1,000.00			
Air Da	ate <u>Day</u> <u>Air Time</u>	M/G For Material		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
11/02	2/2012 Fr 07:58 AM	SPA12T	V17H	30	1,000.00			
3	ELLEN DEGENERES	11/01/20	12-11/05/2012		F	30	1	1,000.00
				. 1				
Week Of		<u>MTWTFSS</u>	Spots Per Week	A	Rate			
	10040 4410410040	_	40A / VIII 100 / VI		4 000 00			
	/2012-11/04/2012	F	1		1,000.00			
		F M/G For Material			1,000.00 Rate	Debit	Credit	<u>Remarks</u>
10/29 <u>Air Da</u>		45		<u>Dur</u> 30	100	Debit	<u>Credit</u>	<u>Remarks</u>
10/29 <u>Air Da</u>	ate Day Air Time	M/G For Material SPA12T			<u>Rate</u> 1,000.00	<u>Debit</u>	Credit	Remarks 2,800.00
10/29 Air Da 11/02	Day Air Time /2012 Fr 04:32 PM M-F 5PM NEWS	M/G For Material SPA12T' 11/01/20	V17H 12-11/05/2012	30	Rate 1,000.00			
10/29 Air Da 11/02 4 Week	Air Time 0/2012 Fr 04:32 PM M-F 5PM NEWS	M/G For Material SPA12T 11/01/20 MTWTFSS	V17H 12-11/05/2012 _Spots Per Week	30	Rate 1,000.00 F Rate			
10/29 Air Da 11/02 4 Week	Day Air Time /2012 Fr 04:32 PM M-F 5PM NEWS	M/G For Material SPA12T' 11/01/20	V17H 12-11/05/2012	30	Rate 1,000.00			
10/29 Air Da 11/02 4 Week	Air Time 04:32 PM M-F 5PM NEWS 4 Of 1/2012-11/04/2012	M/G For Material SPA12T 11/01/20 MTWTFSS	V17H 12-11/05/2012 Spots Per Week 1	30	Rate 1,000.00 F Rate			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: 60 PLUS ASSOCIATION(246672)

515 King St Ste 315 Alexandria, VA 22314-3150

In Account MENTZER MEDIA SERVICES(24184)

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



11/01/2012-11/05/2012

Nicole Roy Pol

GWTS-PH

1141-54098

WCCO-TV

Invoice Num: 1141-416258 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 2 of 8

12/11/2012 Net 30 days

600 Fairmount Ave Ste 306 With:

Towson, MD 21286-1002

CPE: / 68

60 PLUS EST. 68 11/1-5 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
5	CBS EV	/ENING	NEWS		11/01/2012-11/0	5/2012		Т	30	3	5,500.00
v	Veek Of			MTWTFS	S	Spots Per Week		Rate			
	10/29/2012-11/04/2012			T	<u>~</u>	1		5,500.00			
	<u> Air Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	1/01/2012	Th					30			5,500.00	Preempted
	1/03/2012	Sa	06:34 PM	11/01/2012	SPA12TV17H		30	2,000.00	2,000.00		Makegood in WHEEL OF FORTUNE
1	1/03/2012	Sa	11:52 PM	11/01/2012	SPA12TV17H		30	3,500.00	3,500.00	The same of	Makegood in 22:56:10-23:54:45
6	M-F 6PI	M NEWS	3		11/01/2012-11/0	1/05/2012 F			30	1	5,500.00
										A T	
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
1	0/29/2012-11/0	4/2012		F		1		5,500.00			
۸	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
_	1/02/2012	<u>Day</u> Fr		<u>IVI/G 1 01</u>	SPA12TV17H	100	<u> </u>	5,500.00	<u>Debit</u>	Credit	Nemarks
	1/02/2012	- ' '	00.27 FIVI		3FA121V1711		. 03				
7	WHEEL	OF FOR	RTUNE		11/01/2012-11/0	5/2012		TF	30	2	7,500.00
					- 1		1	1			
_	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
1	0/29/2012-11/0	4/2012		TF		2	1300	7,500.00			
Α	<u> Air Date</u>	Day	Air Time	M/G For	Material	10 /2	Dur	Rate	Debit	Credit	<u>Remarks</u>
1	1/01/2012	Th	06:53 PM		SPA12TV17H	<i>y</i>	30	7,500.00			
1	1/02/2012	Fr	06:58 PM		SPA12TV17H		30	7,500.00			
8	LATEN	IEWS M-	F/SU		11/01/2012-11/0	5/2012		T	30	1	5,000.00
		LVVO IVI	1,700		11/01/2012 11/00	0,2012				· ·	0,000.00
٧	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		<u>Rate</u>			
_	0/29/2012-11/0	4/2012		T		1		5,000.00			
_		_					_				
	<u> </u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	1/01/2012	Th	10:00 PM		SPA12TV17H		30	5,000.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: 60 PLUS ASSOCIATION(246672)

> 515 King St Ste 315 Alexandria, VA 22314-3150

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



11/01/2012-11/05/2012

Nicole Roy Pol

GWTS-PH

1141-54098

WCCO-TV

INVOICE

Page 3 of 8

Invoice Num: 1141-416258 11/11/2012

Invoice Date: Billing Cycle:

Weekly

Billing Period:

10/29/2012-11/11/2012

12/11/2012 Net 30 days

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002

CPE: / 68

60 PLUS EST. 68 11/1-5 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight								Total		
Line	Description			Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
9	LATE NIGH	WITH DAVID LE	ETTERMAN	11/02/2012-11/0	2/2012	F		30	1	1,700.00	
	Week Of		MTWTFS	S	Spots Per Week		Rate				
	10/29/2012-11/04/20	12	F		1		1,700.00				
						_		D.1."	0 "		
		ay <u>Air Time</u> r 11:32 PM	M/G For	Material SPA12TV17H		<u>Dur</u> 30	<u>Rate</u> 1,700.00	Debit	Credit	<u>Remarks</u>	
	11/02/2012 F	1 11.32 FW		SPAIZIVI/H							
10	PERSON OI	INTEREST		11/01/2012-11/0	1/2012	7	Γ	30	1	9,000.00	
	W. 1 01		M T W T F O	•	0 . 5		Б.,		1	N.	
	Week Of 10/29/2012-11/04/20	10	<u>MTWTFS</u> T	<u> </u>	Spots Per Week 1		Rate 9,000.00				
					ı						
		<u> Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/01/2012 T	h 08:50 PM		SPA12TV17H		30	9,000.00				
11	ELEMENTA	RY		11/01/2012-11/0	1/2012	\1	T	30	1	8,500.00	
						. 4					
	Week Of		MTWTFS -	<u>S</u>	Spots Per Week						
	10/29/2012-11/04/20	12	T	- 1	1		8,500.00				
	Air Date <u>D</u>	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012 T	h 09:49 PM		SPA12TV17H		30	8,500.00				
12	BLUE BLOC	DS		11/02/2012-11/0	2/2012		F	30	1	6,500.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/04/20	12	F		1		6,500.00				
	Air Date <u>D</u>	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/02/2012 F	r 09:33 PM		SPA12TV17H		30	6,500.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: 60 PLUS ASSOCIATION(246672)

> 515 King St Ste 315 Alexandria, VA 22314-3150

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



Nicole Roy Pol

WCCO-TV

Invoice Num: 1141-416258 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

INVOICE

Page 4 of 8

In Account MENTZER MEDIA SERVICES(24184)

Office: **GWTS-PH** Contract Num: 1141-54098 11/01/2012-11/05/2012 **Contract Dates:**

Customer Order: Linked Order:

Account Exec:

CPE: / 68

60 PLUS EST. 68 11/1-5 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total	
_ine	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
13	SAT 8A	AM NEWS	3		11/03/2012-11/0	3/2012		S.	30	1	500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S.		1		500.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa	08:44 AM		SPA12TV17H		30	500.00			
14	LATE N	NEWS SA	·Τ		11/03/2012-11/0	3/2012		S.	30	2	3,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The same of		
	10/29/2012-11/0	04/2012		S.		1		3,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa					30			3,500.00	Preempted
	11/03/2012	Sa	11:07 PM	11/03/2012	SPA12TV17H		30	3,500.00	3,500.00		Makegood in 22:56:10-23:54:45
15	CBS SI	UNDAY N	MORNING		11/04/2012-11/0	4/2012		S	30	1	3,000.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	M ==	Rate			
	10/29/2012-11/0	04/2012		S		1		3,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	09:29 AM		SPA12TV17H)) /2	30	3,000.00			
16	SIXTY	MINUTE	SSUNDAY		11/04/2012-11/0	4/2012		S	30	2	10,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate Rate			
	10/29/2012-11/0	04/2012		S		1		10,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su					30			10,000.00	Preempted
	11/04/2012						30	10,000.00	10,000.00		Makegood in SIXTY MINUTES

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: 60 PLUS ASSOCIATION(246672)

515 King St Ste 315 Alexandria, VA 22314-3150

In Account MENTZER MEDIA SERVICES(24184) With:

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



11/01/2012-11/05/2012

Nicole Roy Pol

WCCO-TV

INVOICE

Page 5 of 8

Account Exec: Office:

GWTS-PH Contract Num: 1141-54098

Contract Dates:

Customer Order:

Linked Order:

CPE: / 68

60 PLUS EST. 68 11/1-5 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1141-416258 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

uy	Flight									Total	
ine	Descri				Buy Line Dates			WTFSS	Dur	Spots	Rate
17	LATE N	NEWS M	-F/SU		11/04/2012-11/0	4/2012		S	30	2	5,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S		1		5,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su					30			5,000.00	Preempted
	11/04/2012	Su	11:08 PM	11/04/2012	SPA12TV17H		30	5,000.00	5,000.00		Makegood in 22:30:00-23:05:00
18	WCCO	4 NEWS	S AT 10:30		11/04/2012-11/0	4/2012		S	30	2	1,300.00
					_						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S		1		1,300.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su					30		The same of	1,300.00	Preempted
	11/04/2012	Su	11:35 PM	11/04/2012	SPA12TV17H	_ 1	30	1,300.00	1,300.00		Makegood in 23:05:00-23:35:00
19	CSI: MI	IAMI SUI	VDAY		11/04/2012-11/04/2012			S	30	2	375.00
							1				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S		1	13000	375.00			
	Air Date	Day	Air Time	M/G For	Material	0 /2	Dur	Rate	Debit	Credit	Remarks
	11/04/2012	Su					30			375.00	Preempted
	11/04/2012	Su	11:57 PM	11/04/2012	SPA12TV17H		30	375.00	375.00		Makegood in 23:35:00-00:35:00
20	THIS M	IORNING	3		11/05/2012-11/0	5/2012	М.		30	1	1,500.00
	Wook Of			MTWTFS	c	Spots Per Week		Rate			
Week Of 11/05/2012-11/11/2012		11/2012		M	<u>o</u>	<u>Spois Per Week</u>		1,500.00			
	11/03/2012-11/	11/2012		IVI		1		1,500.00			
		_	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	Air Date	<u>Day</u>	7 (II 1 II I I C	0 . 0.							

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: 60 PLUS ASSOCIATION(246672)

515 King St Ste 315 Alexandria, VA 22314-3150

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



11/01/2012-11/05/2012

WCCO-TV

Invoice Num:

INVOICE

Page 6 of 8

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-54098

Contract Dates: Customer Order:

Linked Order:

CPE: / 68

60 PLUS EST. 68 11/1-5 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

1141-416258

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		мту	VTFSS	Dur	Spots	Rate	
21	CBS TH		NING		11/05/2012-11/0		M		30	3pots	1,000.00	
		IO WOR	IVIIVO						30	<u>'</u>	1,000.00	
_	Veek Of			MTWTFS	<u>s s</u>	Spots Per Week	=	Rate				
1	1/05/2012-11/1	1/2012		M		1		1,000.00				
<u> </u>	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	1/05/2012	Мо	08:39 AM		SPA12TV17H		30	1,000.00				
22	ELLEN I	DEGENI	ERES		11/05/2012-11/0	5/2012	М		30	1	1,000.00	
											ā.,	
	Veek Of			MTWTFS	<u>s s</u>	Spots Per Week	=	Rate				
1	1/05/2012-11/1	1/2012		М		1		1,000.00				
<u> </u>	<u> xir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
1	1/05/2012	Мо	04:27 PM		SPA12TV17H		30	1,000.00				
23	M-F 5PN	/ NEWS	1		11/05/2012-11/0	5/2012	М		30	1	2,800.00	
_	Veek Of			MTWTFS	<u>ss</u>	Spots Per Week	1 4	Rate				
1	1/05/2012-11/1	1/2012		М	- 1	1	N	2,800.00				
<u> </u>	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	1/05/2012	Мо	05:10 PM		SPA12TV17H		30	2,800.00				
24	CBS EV	ENING	NEWS		11/05/2012-11/0	5/2012	М		30	1	5,500.00	
								_				
Week Of		MTWTFS	<u>s s</u>	Spots Per Week	=	Rate						
1	1/05/2012-11/1	1/2012		M		1		5,500.00				
	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
<u> </u>	iii Date		05:29 PM		SPA12TV17H		30	5,500.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: 60 PLUS ASSOCIATION(246672)

515 King St Ste 315 Alexandria, VA 22314-3150

In Account MENTZER MEDIA SERVICES(24184)

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



11/01/2012-11/05/2012

Nicole Roy Pol

GWTS-PH

1141-54098

WCCO-TV

INVOICE

Invoice Num: 1141-416258 Invoice Date:

11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Page 7 of 8

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002

CPE: / 68

60 PLUS EST. 68 11/1-5 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight								Total		
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
25	M-F 6PM NEWS			11/05/2012-11/0	5/2012	М.		30	1	5,500.00	
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/11/2012		М		1		5,500.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012 Mo	06:11 PM		SPA12TV17H		30	5,500.00				
26	WHEEL OF FOR	TUNE		11/05/2012-11/0	5/2012	М.		30	1	7,500.00	
	Maril Of		MINITEO	•	Conta Ban Wast		Dete			N.	
	Week Of 11/05/2012-11/11/2012		MTWTFSS M	<u> </u>	Spots Per Week 1		Rate 7,500.00				
					1						
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	11/05/2012 Mo	06:29 PM		SPA12TV17H		30	7,500.00				
27	LATE NEWS M-F	/SU		11/05/2012-11/0	5/2012	М.		30	1	5,000.00	
	Week Of		MTWTFS	2	Spots Per Week		Rate				
	11/05/2012-11/11/2012		M	2	<u>Spois Fei Week</u>		5,000.00				
	11/05/2012-11/11/2012		IVI	- N			3,000.00				
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012 Mo	10:23 PM		SPA12TV17H		30	5,000.00				
28	LATE NIGHT WIT	H DAVID LET	TERMAN	11/05/2012-11/0	5/2012	М.		30	1	1,700.00	
	\MIOf		MINTER		Conta Dan Maria		D-4-				
	Week Of 11/05/2012-11/11/2012		MTWTFSS	2	Spots Per Week 1		Rate 1,700.00				
	11/05/2012-11/11/2012		M		ı		1,700.00				
						_	Rate	Debit	Credit	Remarks	
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Nate	<u> </u>	0.00		
	=	Air Time 10:58 PM	M/G For	Material SPA12TV17H		<u>Dur</u> 30	1,700.00				
	=		M/G For Gross Am	SPA12TV17H	Commis	30		Debit	Credit	Reconciliation	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: 60 PLUS ASSOCIATION(246672)

515 King St Ste 315 Alexandria, VA 22314-3150

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



WCCO-TV

1141-416258

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 8

Account Exec: Nicole Roy Pol Office: GWTS-PH

Contract Num: 1141-54098 **Contract Dates:** 11/01/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 68

Product Desc: 60 PLUS EST. 68 11/1-5

Broadcast airtimes represented are reported to the nearest minute.

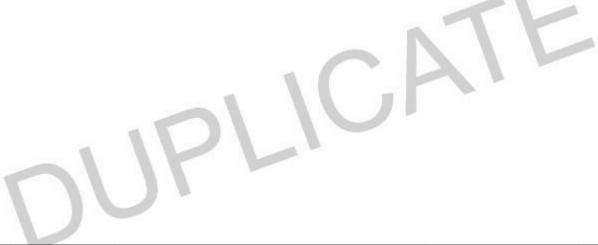
This invoice has been transmitted electronically.

PAY BY 12/11/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	118,175.00
Trade Value	0.00
Agency Commission	17,726.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	100,448.75